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APR 8 11 34 AM '64

P. O. Box 232
Nashua, New Hampshire
6 April 1964
MV-259

NH.1420

STAT

STAT

STAT Attention:

STAT Dear

Enclosed you will find Voucher No. 43 for Contract AF33(657)8582.

Very truly yours,

STAT

DM/mns

STAT

(Date)

16 Apr 64
(Date)

AUTHORIZED CERTIFYING OFFICER

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Standard Form No. 1034
7 GAO 5030
1034-106-02

# PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

Use continuation sheet(s) if necessary

D. VOU. NO. _____

BU. VOU. NO. 43

U. S. DEPARTMENT OF THE ~~NAVY~~ AIR FORCE
(Department, bureau, or establishment)

PAID BY

Voucher prepared at NASHUA, NEW HAMPSHIRE MARCH 25, 1964
(Give place and date)

Payee's Account No. _____ Discount Terms _____

TO (Payee) SANDERS ASSOCIATES, INC
P O BOX 860 CHURCH ST STATION
NEW YORK 8, NEW YORK
(Address)

Contract No. AF33(657)8582 Date _____ Req. No. _____ Date _____ Invoice Rec'd.

Shipped from _____ to _____ Weight _____ Govt. B/L No. _____

| No. and Date of Order | Date of Delivery or Service | ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) | Quantity | UNIT PRICE Cost | UNIT PRICE Per | AMOUNT * |
|---|---|---|---|---|---|---|
| | 3 MARCH THRU 20 MARCH 1964 | FORWARD FROM ANALYSIS OF COSTS SUPPLEMENT | | | | $2,533.31 |
| | | INVOICE NO 1XFN-13-25873<br>9XFN-13-25873 | | | | |
| | | COST REIMBURSABLE | | | TOTAL | $2,533.31 |

(PAYEE MUST NOT USE THIS SPACE)

PAYMENT:
- COMPLETE ☐
- PARTIAL ☐
- FINAL ☐
- PROGRESS ☐
- ADVANCE ☐

DIFFERENCES _____

Amount verified; correct for _____

(Signature or initials) _____

† Approved for _____ = $ _____

By _____

Title _____

Exchange rate _____ = $1.00

Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.

† _____
(Authorized Certifying Officer) (Date)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

## ACCOUNTING CLASSIFICATION (REVISED 12-57)

| Appropriation Symbol and Subhead | Object Class | Expenditure Account | Chargeable Activity | Bureau Control Activity No. | Bureau Control No. | Subauthorization Activity | Subauthorization Number | Amount |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

I.R.No's. _____ Project Order Date _____

Paid by
Check No. _____ on Treasurer of the United States
Check No. _____ on _____ (Name of Bank)
Cash, $ _____, on _____, 19____ Payee _____

Per _____

Title _____

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for $_____", and over his official title.

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SANDERS NASHUA, NEW HAMPSHIRE

OP-74 REV. A

43

U.S. DEPARTMENT OF THE AIR FORCE

CONTRACT NUMBER AF33(657)8582

| GROSS COSTS INCURRED AND FEE EARNED | | | CURRENT CLAIM | CUM. TO DATE |
|---|---|---|---|---|
| MATERIAL, SUBCONTRACTING, PLANT EQUIPMENT, ETC. | MATERIAL FOR END PRODUCT | | $ 123.00 | $ 626,338.02 |
| | MATERIAL FOR SPECIAL TOOLING FABRICATED AND PURCHASED | | | 360.00 |
| | OTHER MATERIAL | | | 35.01 |
| | SUBCONTRACTING | COST - TYPE SUBCONT. COSTS | | |
| | | FIXED - PRICE REDETERMINABLE | | |
| | TERMINATION SETTLEMENT COSTS - SUBCONTRACTS | | | |
| | | CLASS (3) PLANT EQUIP. | | |
| | | CLASS (4) INDUST'L PROD. EQUIP. | | |
| | | MINOR PLANT EQUIPMENT | | |
| | TOTAL: SUBJECT TO MATERIAL HANDLING OVERHEAD | | $ 123.00 | $ 626,733.03 |
| | MATERIAL HANDLING OVERHEAD | | 5.53 | 30,287.21 |
| DIRECT LABOR | DIRECT LABOR THRU 1/31/63 | | | 215,946.14 |
| | ENGINEERING LABOR | | 1,068.38 | 84,976.11 |
| | PRODUCTION LABOR | | | 6,796.07 |
| | LABOR ON SPECIAL TOOLING FABRICATED | | | 2,826.80 |
| | OTHER DIRECT LABOR | | | 4,519.23 |
| OVERHEAD | MFG. OVERHEAD THROUGH 1/31/63 | | | 235,198.49 |
| | ENGINEERING OVERHEAD | | 1,164.53 | 94,069.20 |
| | PRODUCTION OVERHEAD | | | 8,566.97 |
| | OVERHEAD ON SPECIAL TOOLING FABRICATED | | | 472.42 |
| | OTHER DIRECT OVERHEAD | | | 4,137.01 |
| OVERTIME PREMIUM | | | | 17,905.41 |
| TRANSPORTATION OF THINGS | | | | 1,191.19 |
| OTHER DIRECT CHARGES (TRAVEL, COMMUNICATION, ETC.) | | | | 14,681.59 |
| TOTAL MANUFACTURING COST | | | $ 2,361.44 | $ 1,348,306.87 |
| GENERAL AND ADMINISTRATIVE EXPENSE | | | 171.87 | 70,824.75 |
| TOTAL MANUFACTURING COST AND G & A | | | $ 2,533.31 | $ 1,419,131.62 |
| FIXED FEE | | | | 124,178.44 |
| TOTAL GROSS BILLING | | | $ 2,533.31 | $ 1,543,310.06 |
| ADD: RESUBMISSION OF COSTS | | | | |

CONTRACTOR'S CERTIFICATE

I CERTIFY THAT THE ABOVE BILL IS CORRECT AND JUST, AND THAT PAYMENT THEREFORE HAS NOT BEEN RECEIVED.

STAT

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DATE: MARCH 25, 1964 | INVOICE #: 25873 | SUPPORT FOR ANALYSIS OF COST SUPPLEMENT | REV. B | COSTS INCURRED AND FEE EARNED, PERIOD:

PRODUCT: AF33(657)8582 | TASK CODE: BBN-BBS-GBF-GBW | U.S. AIR FORCE | VOUCHER NO. 43 | 3/3-3/20

| | NASHUA % MARCH | BEDFORD % MARCH | NASHUA % RATES | BEDFORD % RATES | % | % | CURRENT CLAIM | CUM TO DATE |
|---|---|---|---|---|---|---|---|---|
| MAT'L HANDLING OVERHEAD RATE | | | | | | | | |
| DIRECT LABOR OVERHEAD RATE | | | | | | | | |
| GENERAL & ADMINISTRATIVE EXP RATE | % | % | % | % | % | % | | |
| MAT: END PRODUCT | | 123 00 | | | | | 123 00 | 626,338 02 |
| MAT: SPEC TOOLING - FAB & PUR | | | | | | | | 360 00 |
| OTHER MATERIAL | | | | | | | | 35 01 |
| SUBCONTRACTING | | | | | | | | |
| COST - TYPE | | | | | | | | |
| FIXED - PRICE REDET. | | | | | | | | |
| TERMINATION SETTLEMENT SUBCT. | | | | | | | | |
| GOVERNMENT PROPERTY | | | | | | | | |
| CLASS (3) PLANT EQUIP | | | | | | | | |
| CLASS (4) IND PROD EQUIP | | | | | | | | |
| MINOR PLANT EQUIPMENT | | | | | | | | |
| TOTAL SUBJ. TO MAT'L HAND. O.H. | | 123 00 | | | | | 123 00 | 626,733 03 |
| MATERIAL HANDLING OVERHEAD | | 5 53 | | 4.5% | | | 5 53 | 30,287 21 |
| DIRECT LABOR | | | | | | | | |
| DIRECT LABOR THROUGH 1/31/63 | | | | | | | | 215,946 14 |
| ENGINEERING LABOR | 887 84 | 180 54 | | | | | 1,068 38 | 84,976 11 |
| PRODUCTION LABOR | | | | | | | | 6,796 07 |
| LABOR: SPECIAL TOOLING - FAB | | | | | | | | 2,826 80 |
| OTHER DIRECT LABOR | | | | | | | | 4,519 23 |
| OVERHEAD | | | | | | | | |
| MFG. OVERHEAD THROUGH 1/31/63 | | | | | | | | 235,198 49 |
| ENGINEERING OVERHEAD | 967 75 | 196 78 | 109 0% | 109 0% | | | 1,164 53 | 94,069 20 |
| PRODUCTION OVERHEAD | | | | | | | | 8,566 97 |
| OVERHEAD: SPECIAL TOOLING - FAB | | | | | | | | 472 42 |
| OTHER DIRECT OVERHEAD | | | | | | | | 4,137 01 |
| OVERTIME PREMIUM | | | | | | | | 17,905 41 |
| TRANSPORTATION OF THINGS | | | | | | | | 1,191 19 |
| OTHER DIRECT CHARGES (TRAVEL, ETC.) | | | | | | | | 14,681 59 |
| TOTAL MANUFACTURING COST | 1,855 59 | 505 85 | | | | | 2,361 44 | 1,348,306 87 |
| GENERAL & ADMINISTRATIVE EXP | 124 32 | 47 55 ✓ | 6.7% | 9.4% | | | 171 87 | 70,824 25 |
| TOTAL MFG. COST AND G & A | 1,979 91 | 553 40 | | | | | 2,533 31 | 1,419,131 62 |
| FIXED FEE | | | | | | | | 124,178 44 |
| TOTAL GROSS BILLING | 1,979 91 | 553 40 | | | | | 2,533 31 | 1,543,310 06 |

AMOUNTS TOTAL CURRENT CLAIM

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